

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges attached to the Officers of this Department – Sanction of an amount of Rs.3,434/- for the period from 23.02.2014 to 22.03.2014 – Sanction – Orders – Issued.

FINANCEN (W&P-OP) DEPARTMENT

G.O.Rt.No. 158

Dated.03.04.2014

Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Airtel Ltd., Hyderabad, certain bills dated.24.03.2014.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.3,434/- (Rupees Three Thousand Four Hundred and Thirty Four Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9989334997, 9949357621, 9949357622, 9949357625, 9949357627, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers of this Department for the official use for the period from 23.2.2014 to 22.03.2014 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debitible to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to credit the amount sanctioned in para (1) above in the bank account of “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To

Bharti Airtel Limited,
Circle Office: Splendid Towers,
Begumpet, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P) Department for the period from 23.02.2014 to 22.03.2014 vide G.O.Rt.No. 158 , dt.03.04.2014.

Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount	Excess Amount
Sri C.A. Seshu, AFA	9989334997	429	625	429	
Smt M. Sharada Bai, A.S. to Govt.	9959558414	686	625	625	61
Smt S.A. Satyavathi, A.S. to Govt.	9000141592	456	625	456	
Sri A. Madhava Krishna Rao, S.O.	9949357622	324	625	324	
Sri C. Nagabhushana Sastry, S.O.	9949357625	183	625	183	
Smt A. Kalyani, S.O.	9949357627	397	625	397	
Smt M. Saritha, S.O.	9959558416	654	625	625	29
Sri E. Srinivas Raju, S.O.	9949357621	395	625	395	
	TOTAL			3434	90

SECTION OFFICER